



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: PR11-20

Date Prepared: 1/13/21

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to 713-993-4548 or emailed to loleta.chappel@h-gac.com Therefore please type or print legibly.

Buying Agency:	City of Green	Contractor:	ForeverLawn NEO
Contact Person:	Michael Elkins	Prepared By:	Jacob Domer
Phone:	330-896-6617	Phone:	330-614-9583
Fax:	330-896-6606	Fax:	330-232-9959
Email:	melkins@cityofgreen.org	Email:	jacob@neo.foreverlawn.com

Catalog / Price Sheet Name:	
General Description of Product:	Playground Grass Ultra - Anti-static/anti-microbial...Installed over 2" SafetyFoam Pro

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
6420	Playground Grass Ultra	5.7	36594
5200	SafetyFoam Pro 2"	2.24	11648
5073	Installation of ForeverLawn Premium Artificial Grass	3.15	15979.95
5073	Cut outs	0.45	2282.85
			0
			0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			66504.8

B. Unpublished Options, Accessory or Service Items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
63	EPS Boards	40	2520
30	Tons of limestone	35	1050
65	bags of rubber	22.5	1462.5
			0
Total From Other Sheets, If Any:			
Subtotal B:			5032.5

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	8%
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C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges:

Freight	2247
cut out discount	-2282.85
Gaga Ball Pit (donation)	0
Subtotal C:	-35.85

Delivery Date:	D. Total Purchase Price (A+B+C):	71501.45
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